

**AGREEMENT AMENDING WASHINGTON STATE DEPARTMENT OF COMMERCE
COMMUNITY SERVICES & HOUSING DIVISION
CONSOLIDATED HOMELESS GRANT (CHG)
SUBRECIPIENT AGREEMENT BETWEEN GRANT COUNTY AND HOUSING
AUTHORITY OF GRANT COUNTY SIGNED THE 20TH DAY OF JULY, 2021,
AMENDED APRIL 12, 2022 AND MAY 30, 2023**

Section 5, COMPENSATION is hereby amended as follows:

The maximum total amount payable by the COUNTY to the SUBRECIPIENT shall be decreased by \$132,608.00 for a total of \$1,882,723.00, per attached Amendment F, including budget, to contract #22-46108-08.

All other provisions of the original agreement or any modifications to the original agreement remain in effect.

Grant County Washington
Board of Commissioners

Housing Authority of Grant County

Rob Jones, Chair

Carol Anderson, Executive Director

Cindy Carter, Vice-Chair

Date

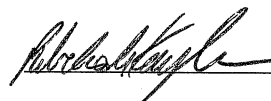
Danny E Stone, Member

Date

Attest:

Approved as to form:

Clerk of the Board

 Date 5 / 24 / 23
Civil Deputy Prosecuting Attorney

Amendment

Contract Number: 22-46108-10

Amendment Number: F

Washington State Department of Commerce Housing Division Homelessness Assistance Unit (HAU) Consolidated Homeless Grant (CHG)

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|--|--|--|--|
| 1. Contractor Grant County PO Box 37 35 C Street NW Ephrata, WA 98823 | | 2. Contractor Doing Business As (optional) | |
| 3. Contractor Representative Janice Flynn Admin Services Coordinator jflynn@grantcounty.wa.gov | | 4. COMMERCE Representative Candace Jenkins Grant Manager 206-256-6119 candace.jenkins@commerce.wa.gov | |
| 5. Original Contract Amount (and any previous amendments) \$2,491,894 691 | 6. Amendment Amount -\$132,608 | 7. New Contract Amount \$2,359,083 286 | |
| 8. Amendment Funding Source Federal: State: X Other: N/A: | | 9. Amendment Start Date April May 1, 2023 | 10. Amendment End Date June 30, 2023 |
| 11. Federal Funds (as applicable): N/A | Federal Agency: N/A | CFDA Number: N/A | |
| 12. Amendment Purpose: To de-obligate HEN budget spending. | | | |

COMMERCE, defined as the Department of Commerce, and the Contractor, as defined above, acknowledge and accept the terms of this Contract As Amended and attachments and have executed this Contract Amendment on the date below to start as of the date and year referenced above. The rights and obligations of both parties to this Contract As Amended are governed by this Contract Amendment and the following other documents incorporated by reference: CHG Guidelines (as they may be revised from time to time), and Contract Terms and Conditions including Attachment "A" – Scope of Work, Attachment "B" – Budget. A copy of this Contract Amendment shall be attached to and made a part of the original Contract between COMMERCE and the Contractor. Any reference in the original Contract to the "Contract" shall mean the "Contract as Amended".

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|---|---|
| FOR GRANTEE _____ Robert Jones, Chair, BOCC _____ Date | FOR COMMERCE _____ Corina Grigoras, Assistant Director, Housing Division _____ Date APPROVED AS TO FORM ONLY _____ Sandra Adix Assistant Attorney General _____ 3/20/2014 Date |
|---|---|

Amendment

This Contract is amended as follows:

Attachment B

Budget

| Budget Categories | Current Contract Amount (and any previous amendments and revisions) | Amendment F | New Total |
|--|--|------------------------|------------------|
| CHG Standard | | | |
| Admin | \$69,950.00 | | \$69,950.00 |
| Rent/Fac Support Lease | \$311,539.00 | | \$311,539.00 |
| Other Rent/Fac Support Lease and Housing Costs | \$10,000.00 | | \$10,000.00 |
| Operations | \$195,060.00 | | \$195,060.00 |
| HEN SFY 2022 (July 2021-June 2022) | | | |
| HEN Admin 2022 | \$25,000.00 | | \$25,000.00 |
| HEN Rent/Fac Support and Housing Costs 2022 | \$261,953.00 | | \$261,953.00 |
| HEN Operations 2022 | \$74,000.00 | | \$74,000.00 |
| HEN SFY 2023 (July 2022-June 2023) | | | |
| HEN Admin 2023 | \$25,000.00 | -\$22,278.00 | \$2,722.00 |
| HEN Rent/Fac Support and Housing Costs 2023 | \$261,953.00 | -\$66,046.00 | \$195,907.00 |
| HEN Operations 2023 | \$74,000.00 | -\$44,284.00 | \$29,716.00 |
| Hotel Leasing and Rapid Re-Housing | | | |
| Admin for Hotel Leasing/RRH | \$53,322.00 | | \$53,322.00 |
| Hotel Leasing/RRH/Operations | \$373,829.00 | | \$373,829.00 |
| Additional CHG | | | |
| Additional CHG Funding | \$49,412.00 | | \$49,412.00 |
| Eviction Prevention | | | |
| Eviction Prevention Admin | \$14,000.00 | | \$14,000.00 |
| Eviction Prevention Rent | \$642,876.00 | | \$642,876.00 |
| Eviction Prevention Operations | \$50,000.00 | | \$50,000.00 |
| | | | |

Amendment

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|--------------|-------------|------------|------------------------|
| Total | \$2,491,894 | -\$132,608 | \$2,359,083 <u>286</u> |
|--------------|-------------|------------|------------------------|

ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN IN FULL FORCE AND EFFECT.